

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri P.Divakar Rao, Assistant Director- II,O/o Deputy Director –II, (Retd) (MW), Irrigation & CAD(PW) Department for his wife's treatment for Pyelonephritis (Kidney disease) during the Period from 08-11-2012 to 12-03-2013 at Nizama's Institute of Medical Sciences, Panjagutta, Hyderabad - Sanction to an amount of Rs 20,168/-Accorded –Orders – Issued.

---

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 260**

**Dated: 27- 04-2013**

**Read the following**

- 1) G.O.Ms. No.74, HM & FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 68, HM&FW(K1) Dept., Dated: 28.03.2011
- 3) From Sri P. Divakar Rao, Assistant Director-II,(Retd) (MW), Irrigation & CAD(PW) Department Application, Dt: 20.03.2013

\*\*\*\*\*

**ORDER:**

In the reference 3<sup>rd</sup> read above, Sri. P. Divakar Rao, Assistant Director-II (Retd), O/o Deputy Director,(Monitoring Wing), Irrigation & CAD(PW) Department has requested to sanction an amount of Rs 20,168/- towards Medical Expenditure incurred by him towards his wife's treatment for Pyelonephritis (Kidney disease) during the Period from 08-11-2012 to 12-03-2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad as Out Patient . He has also furnished OP Card, Medical Bills, Appendix-II, Essentiality Certificate .

2. In pursuance of the orders issued in G.O.1<sup>st</sup> cited read with the G.O 2<sup>nd</sup> cited and as per the treatment done by the Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs.20,168/- (Rupees twenty thousand One hundred and Sixty eight only) to Sri P.Divakar Rao, Assistant Director-II, (Retd) O/o Deputy Director, (Monitoring Wing) Irrigation & CAD(PW) Department towards medical expenses incurred by him for his wife's treatment for Pyelonephritis (Kidney disease) during the period from 08-11-2012 to 12.03.2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad as Out Patient.

3. The details of admissible amount are shown bellow:

Total amount clamed .....	Rs. 20,168 00
Inadmissible amount .....	--
	-----
Total Admissible amount...	Rs. 20,168 .00
	-----

(Rupees twenty thousand one hundred and Sixty eight only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement"

5. The Deputy Director, Monitoring Wing, Irrigation & CA.D Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

**(P.T.O)**

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)**

**N.V. RAMANA RAJU,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri P. Divakar Rao, Assistant Director-II, (Retd), (MW)  
Irrigation & CAD(PW) Department.

**Copy to:**

The Deputy Director, Monitoring wing, I & CAD(PW) Department.  
The Pay and Accounts Officer, Nampally, Hyderabad.  
SF/SC.

**//FORWARDED;;BY ORDER//**

**SECTION OFFICER**